## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: WASCO UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 97,178

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 192	
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	137	137
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	112	112
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	59	59
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	576	576
Civic Center Act	114	Ch. 49/84	19901991	-	1,590	1,590
Civic Center Act	114	Ch. 49/84	19911992	-	1,625	1,625
Civic Center Act	114	Ch. 49/84	19921993	-	1,563	1,563
Collective Bargaining	4.4	Ch. 961/75,	19941995	_	1,293	1,293
	11	1213/91		-		
Credential Monitoring	79	Ch. 1376/87	19941995	-	130	130
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	368	368
Habitual Truant	166	Ch. 1184/75	19961997	-	63	63
Juvenile Court Records	36	Ch. 1011/84	19941995	-	9	9
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,313	256	1,569
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,254	244	1,498
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,505	431	2,936
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	3,116	429	3,545
Open Meetings Act II	201	Ch. 641/86	19971998	-	70	70
Open Meetings Act II	201	Ch. 641/86	19981999	-	85	85
Open Meetings Act II	201	Ch. 641/86	19992000	-	175	175
Open Meetings Act II	201	Ch. 641/86	20002001	126	27	153
Physical Performance Tests	173	Ch. 975/95	19951996	-	6	6
Physical Performance Tests	173	Ch. 975/95	19961997	-	5	5
Physical Performance Tests	173	Ch. 975/95	19971998	-	4	4
Pupil Exclusions	165	Ch. 668/78	19931994	-	14	14
Pupil Exclusions	165	Ch. 668/78	19941995	-	15	15
Pupil Exclusions	165	Ch. 668/78	19951996	-	15	15
Pupil Exclusions	165	Ch. 668/78	19961997	-	16	16
Pupil Exclusions	165	Ch. 668/78	19971998	-	26	26
Pupil Exclusions	165	Ch. 668/78	19981999	-	97	97
Pupil Exclusions	165	Ch. 668/78	19992000	-	20	20
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	14	14

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(A)	(B)	(C)	(D)		(E)	(F)	(G)
Program Name	Program	Legal	Fiscal		Claim	Accrued	Apportionment
	Number	Reference	Year	Offset		Interest	Offset
						Offset	(E)+(F)
School Accountability Report Cards	171	Ch. 1463/89	19961997	\$	-	\$ 9	\$ 9
School Accountability Report Cards	171	Ch. 1463/89	19971998		-	10	10
School Bus Safety I and II	184	Ch. 624/92	19992000		1,354	324	1,678
School Bus Safety I and II	184	Ch. 624/92	20002001		419	98	517
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991		-	69	69
School Testing - Physical Fitness	115	Ch. 1675/84	19901991		-	45	45
School Testing - Physical Fitness	115	Ch. 1675/84	19911992		-	51	51
School Testing - Physical Fitness	115	Ch. 1675/84	19921993		-	61	61
School Testing - Physical Fitness	115	Ch. 1675/84	19931994		-	62	62
Standardized Testing and Reporting	208	Ch. 828/97	20012002		7,392	1,439	8,831
Standardized Testing and Reporting	208	Ch. 828/97	20022003		13,434	2,586	16,020
The Stull Act	260	Ch. 498/83	20002001		10,172	364	10,536
The Stull Act	260	Ch. 498/83	20012002		10,186	365	10,551
The Stull Act	260	Ch. 498/83	20022003		4,286	-	4,286
The Stull Act	260	Ch. 498/83	20032004		12,412	445	12,857
The Stull Act	260	Ch. 498/83	20042005		13,144	471	13,615
Wasco Union Elementary School District Total				\$	81,113	\$ 16,065	\$ 97,178